GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Supply of Brother 2260 Laser Toner Catridge Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,300/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 393 Dated: 18-09-2015
Read the followings:

From Sadhguru Trading & Services, Hyderabad., Bill No.881, dt.03.09.2015.

O r d e r:

Sanction is hereby accorded for payment of Rs.4,300/-(Rupees Four thousand Three hundred only) to the Sadhguru Trading & Services, Hyderabad towards the cost of Brother 2260 Laser Toner Catridge supplied by them for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account 2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.4,300 /- (Rupees Four thousand Three hundred only) in favour of the M/s Sadhguru Trading & Services for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVENOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER